



## City of Westmorland

Amanda Solano Armstrong  
City Clerk

355 South Center Street • Post Office Box 699  
Westmorland, California 92281

Tel. (760) 344-3411  
Fax (760) 344-5307

03/27/98

Diane Range  
Office of Local Assistance  
California Integrated Waste Management Board  
8800 Cal Center Drive  
Sacramento, CA 95826

Subject: City of Westmorland's Household Hazardous Waste Element

Dear Diane:

The City of Westmorland is scheduled to start their environmental public review of the City's Household Hazardous Waste Element (HHWE), final draft, on May 6, 1998.

We anticipate the public review period to be completed within the 45 day review. Attached, you will find a summary on task completed as well as projected completion dates for pending items.

If you should have any questions please give me a call at (760)344-3411.

Sincerely,

Robert McKay  
City Manager  
City of Westmorland.



## City of Westmorland

Amanda Solano Armstrong  
City Clerk

355 South Center Street • Post Office Box 699  
Westmorland, California 92281

Tel. (760) 344-3411  
Fax (760) 344-5307

03/06/98

### HOUSEHOLD HAZARDOUS WAST ELEMENT SUBMITTAL SCHEDULE

Jurisdiction: City of Westmorland County: Imperial

#### Adoption Schedule

Task	Status	Date
1. Local task force comments	Completed	Jan 1996
2. Circulate final HHW element to affected agencies.	Scheduled	May 6, 1998
3. Commence CEQA 45 day review	Scheduled	May 6, 1998
4. Notice of public hearing (30 days in advance)	Scheduled	May 13, 1998
5. City council acts on adoption of HHW element.	Scheduled	Jun 10, 1998
6. File notice of determination County Clerk	Scheduled	Jun 17, 1998
7. Submittal of Element to CIWMB	Scheduled	Jun 24, 1998

LOCAL ADOPTION OF COUNTYWIDE  
SITING ELEMENT AND SUMMARY PLAN

**JURISDICTION:** County of Imperial  
**CONTACT:** Fernando Esperanza  
**CONTACT TITLE:** JPA - SRRE Coordinator  
**ADDRESS:** 155 South Eleventh Street  
El Centro, CA 92243

**Phone #:** (760) 334-4588 **FAX:** (760) 352-1272

The following actions will be taken in conformance with CCR, Title 14, Division 7, Chapter 9, Article 8, Sections 18776 through 18788.

**Draft - Siting Element/Summary Plan**

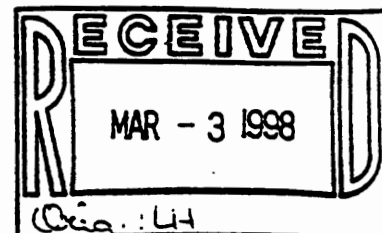
<u>Action / Task</u>	<u>Date</u>
1. Send copies to LTF, incorporated cities, LEA, SCAG and CIWMB	February 11, 1998
2. Notice Public Hearing (30 Days in advance)	February 16, 1998
3. Hold public meeting on draft	March 17, 1998
3a. Comments from LTF, CIWMB, Cities	March 17, 1998
4. Incorporate all comments and make required changes.	March 17-March 31, 1998

**Final Siting Element / Summary Plan**

1. Send copies of Final including responses to LTF, Cities and CIWMB.	April 2, 1998
2. Commence CEQA process- Neg Dec. Environmental review	April 2, 1998
2a. Cities Notice Public Hearing	April 2, 1998
3. LTF reviews and comments on Final	April 10, 1998
3a. Submit comments to CIWMB	April 20, 1998
4. Cities Public Hearing and Action	May 4 thru 13, 1998
5. County Planning Commission Mtg	May 13, 1998
5. County Public Hearing / Adoption by Board of Supervisors	May 19, 1998
6. Filing of NOD to State Clearing House	May 25, 1998
7. Submittal to CIWMB	May 29, 1998

# Mendocino Solid Waste Management Authority

P.O. Box 123  
Ukiah, CA 95482  
(707) 468-9710



February 25, 1998

Daniel G. Pennington, Chairman  
California Integrated Waste Management Board  
8800 Cal Center Drive  
Sacramento, CA 95814

RE: Compliance Schedule for Submittal of Summary Plan

Dear Mr. Pennington:

The Mendocino Solid Waste Management Authority has been delegated the responsibility of preparing the Summary Plan on behalf of Mendocino County and its cities.

In response to your letter(s) of February 18, 1998, the following compliance schedule is provided for the Mendocino County Summary Plan:

Distribution of Preliminary Draft of Summary Plan	March 12, 1998
Consideration and comment by jurisdictions & LTF on Preliminary Draft	March-April, 1998
Response to comments	April 30, 1998
Distribution of Final Draft of Summary Plan	April 30, 1998
Consideration and comment by jurisdictions & LTF on Final Draft	May, 1998
Filing CEQA Document	May 1, 1998
Notice of Public Hearings on Final Draft Summary Plan by county and all incorporated cities	June 1, 1998
End of Public Comment Period on Final Draft	July 1, 1998

Daniel G. Pennington  
February 25, 1998  
Page Two

Local hearings and adoption of Final Draft by  
county and incorporated cities

August 1, 1998

Document complete

October 1, 1998

Submittal to CIWMB

October 1, 1998

Please be advised that the reason for the delay in completion of this Plan is Mendocino County's consideration of possible changes in diversion programs.

Sincerely,



Bruce Burton  
Chairman  
Mendocino Solid Waste Management Authority

cc: Board of Supervisors, County of Mendocino  
City Council, City of Ukiah  
City Council, City of Fort Bragg  
City Council, City of Willits  
City Council, City of Point Arena



JOHN JOYCE, DIRECTOR

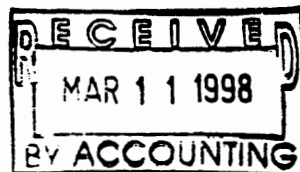
**COUNTY OF COLUSA**

**DEPARTMENT OF PUBLIC WORKS**

ROAD COMMISSIONER-SURVEYOR-ENGINEER

1215 MARKET ST., COLUSA, CALIFORNIA 95932

TELEPHONE (530)458-0466 FAX (530) 458-2035



March 3, 1998

Mr. Alan White, Office of Local Assistance  
California Integrated Waste Management Board  
8800 Cal Center Drive  
Sacramento, CA 95826

**RE: SUBMISSION OF COMPLIANCE SCHEDULE OF COUNTYWIDE SITING PLAN  
AND SUMMARY ELEMENT.**

Dear Mr. White:

Colusa County Public Works is supplying a compliance schedule for the above listed document. Public Works staff is the technical advisor and generator of these documents under the direction of the Solid Waste Task Force (SWTF). The SWTF does not need to have a designated comment period because they are directly involved in the generation of all the elements of the Countywide Integrated Waste Management Plan.

The current plan is that the SWTF will complete the Siting Element at the May 13, 1998 meeting and the Summary Plan at the June 10, 1998 meeting. The Siting Element will be under detailed review by the public and local governments. The County is involved in a controversy over the siting of a regional landfill, CERRS. There are several lawsuits that have been filed as a result of this proposed facility. An initiative petition has achieved the required signatures and has been scheduled for the June ballot. This initiative names the Siting Element of the Countywide Integrated Waste Management Plan as being effected by the result of this vote.

Proponents of the initiative are in attendance at the SWTF meetings that involve the Siting Element. It is hoped that their participation will allow the generation of this document to be completed before the June ballot. The completion of this element prior to the election will require an agreement of the document verbage by all interested parties. Any language in the element that refers to the petition will be noted that such language is subject to the election. This is the "Draft" document and can be changed prior to the "Final" document.

The Siting Element will be submitted to the Planning Commissions for CEQA review. The County Planning Commission agenda and hearing sheet is attached. If the element is submitted by June 1, 1998 it will be heard by the commission at a public hearing on September 14, 1998. The "Draft" will also be submitted to CIWMB by June 1, 1998. This will allow CIWMB to have

its 45 day review during the planning commission process.

The "Draft" element will have the comments responded to between September 15 and October 1 of 1998. The final element will be set for a public hearing at the City Councils of Williams and Colusa and the Board of Supervisors at the first meeting after the 30 day public notice. If all goes well between all interested parties the "Final" Siting Element should be submitted to CIWMB by November 16, 1998.

The Summary Plan will follow a similar path but thirty days after the Siting Element. Submission of the Summary Plan should be accomplished by December 15, 1998. The Siting Element is subject to a very detailed review. The submission schedule for this element maybe very fragile. A copy of the initiative is attached.

If there are any questions please contact me at the above listed telephone or address. Thank you for your time and consideration.

Sincerely,

John Joyce  
Director of Public Works

By: 

Richard S. Dickson  
Environmental Compliance Analyst

cc: Ms. Kaoru Cruz, Office of Local Assistance, CIWMB

Attachments: 1. Siting Element Compliance Schedule  
2. Summary Plan Compliance Schedule  
3. Planning Commission Schedule, Colusa County  
4. An Initiative Ordinance Amending the 1989 Colusa County General Plan  
Governing Approval of Solid Waste Disposal Facilities.

comsced.sit

**COUNTY OF COLUSA  
TECHNICAL ADVISORY COMMITTEE,  
ZONING ADMINISTRATOR,  
AND  
PLANNING COMMISSION  
SCHEDULE**

*(Dates subject to possible change)*

<b>AGENDA CUTOFF <u>BY 5:00 P.M.</u></b>	<b>DEPT. COMMENTS <u>BY 5:00 P.M.</u></b>	<b>TAC MEETING/ <u>ZONING ADM. MEETING</u></b>	<b><u>PC MEETING</u></b>
10-6-97, Mon.	10-27-97, Mon.	11-17-97, Mon.	1-5-98, Mon.
11-3-97, Mon.	11-24-97, Mon.	12-15-97, Mon.	2-2-98, Mon.
12-1-97, Mon.	12-22-97, Mon.	1-12-98, Wed.	3-2-98, Mon.
1-5-98, Mon.	1-26-98, Mon.	2-18-98, Wed.	4-6-98, Mon.
2-2-98, Mon.	2-23-98, Mon.	3-16-98, Mon.	5-4-98, Mon.
3-2-98, Mon.	3-23-98, Mon.	4-13-98, Mon.	6-1-98, Mon.
4-6-98, Mon.	4-27-98, Mon.	5-18-98, Mon.	7-6-98, Mon.
5-4-98, Mon.	5-26-98, Tues.	6-15-98, Mon.	8-3-98, Mon.
✕ 6-1-98, Mon.	6-22-98, Mon.	7-13-98, Mon.	9-14-98, Mon.
✕ 7-6-98, Mon.	7-27-98, Mon.	8-17-98, Mon.	10-5-98, Mon.
8-3-98, Mon.	8-24-98, Mon.	9-14-98, Mon.	11-2-98, Mon.
9-14-98, Mon.	9-30-98, Wed.	10-19-98, Wed.	12-7-98, Mon.
10-5-98, Mon.	10-26-98, Mon.	11-16-98, Mon.	1-4-99, Mon.
11-2-98, Mon.	11-23-98, Mon.	12-14-98, Mon.	2-1-99, Mon.
12-7-98, Mon.	12-28-98, Mon.	1-18-99, Mon.	3-1-99, Mon.



**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD**  
**OFFICE OF LOCAL ASSISTANCE**

*SUMMARY PLAN*

**Compliance Schedule**

Jurisdiction: Colusa County

County: Colusa

*Please fill in the dates that you project to achieve completion of the following information, as applicable. If additional time beyond that is necessary, please explain the reasons, in detail, in the space provided below or attach another sheet of paper. This compliance schedule will form the basis for the timing of Board public hearings that will be held pursuant to PRC section 41813 in order for the Board to determine whether or not to impose penalties for noncompliance.*

*SUMMARY PLAN*

Milestones/Tasks	
Local Task Force Comments	N/A
Filing CEQA document (45 days for public comment period on CEQA document)	07-06-98
Notice of Public Hearings (30 days prior to the adoption hearing date)	09-14-98
End of Public Comment Period on the final draft document	10-06-98
Local Adoption Hearing	11-17-98
Notice of Determination (CEQA)	11-30-98
Document Complete	12-11-98
Submittal to Board	12-15-98

*Other Pertinent Information:*

SEE ATTACHED LETTER

Name: Richard S. Dickson

Signature: *Richard S. Dickson*

Title: Environmental Compliance

Phone: 530-458-0446

Date: 03-03-98

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD**  
**OFFICE OF LOCAL ASSISTANCE**

**Siting Element  
Compliance Schedule**

Jurisdiction: Colusa County

County: Colusa

*Please fill in the dates that you project to achieve completion of the following information, as applicable. If additional time beyond that is necessary, please explain the reasons, in detail, in the space provided below or attach another sheet of paper. This compliance schedule will form the basis for the timing of Board public hearings that will be held pursuant to PRC section 41813 in order for the Board to determine whether or not to impose penalties for noncompliance.*

Milestones/Tasks	Siting Element
Local Task Force Comments	N/A
Filing CEQA document (45 days for public comment period on CEQA document)	06-01-98
Notice of Public Hearings (30 days prior to the adoption hearing date)	08-14-98
End of Public Comment Period on the final draft document	09-15-98
Local Adoption Hearing	10-27-98
Notice of Determination (CEQA)	11-10-98
Document Complete	11-13-98
Submittal to Board	11-16-98

*Other Pertinent Information:*

SEE ATTACHED LETTER

Name: Richard S. Dickson

Signature: 

Title: Environmental Compliance

Phone: 530-458-0466

Date: 03-03-98

# SIERRA COUNTY

Department of Public Works and Transportation  
P.O. Box 98  
Downieville, California 95936  
(916) 289-3201  
Fax (916) 289-3620



Tim H. Banks  
Director

March 11, 1998

California Environmental Protection Agency  
Integrated Waste Management Board  
8800 Cal Center Drive  
Sacramento, CA 95826

ATTN: Heidi Sanborn  
Office of Local Assistance

Dear Ms. Sanborn:

In response to your direction of March 5, 1998, we are providing this letter to request a time extension for the Siting Element Compliance Schedule for Sierra County.

The time frame submitted by Sierra County on January 15, 1998 did not take into consideration the time required for the numerous required public hearings. In order to meet the noticing requirements of the CIWMB, it will be necessary to make the following changes to the Compliance Schedule:

<u>MILESTONES/TASKS - SITING ELEMENT</u>	<u>COMPLETION DATE</u>
Preparation of <u>PRELIMINARY DRAFT SITING ELEMENT</u>	May, 1998
Begin CEQA Negative Declaration Process	May, 1998
LTF Review of <u>PRELIMINARY DRAFT</u> . Add LTF comments to <u>PRELIMINARY DRAFT</u>	LTF meeting, May, 1998
JPA - BOARD OF SUPERVISORS AND LOYALTON CITY COUNCIL Set PUBLIC HEARINGS on July 21, 1998 for <u>PRELIMINARY DRAFT</u> . Board of Supv. & Loyalton City Council (Start of 30 day Public Notice period prior to public hearing)	June 16, 1998 Board of Supv. Mtg. And Loyalton City Council Mtg.  (6/16-7/21 = 36 days)
JPA - Sierra County BOARD OF SUPV. and LOYALTON CITY COUNCIL Conduct PUBLIC HEARINGS for <u>PRELIMINARY DRAFT SITING ELEMENT</u> . Take public comments And ADOPT <u>DRAFT SITING ELEMENT</u>	July 21, 1998 Board of Supv. Mtg. and Loyalton City Council Mtg.

# CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD OFFICE OF LOCAL ASSISTANCE

## Summary Plan Compliance Schedule

Jurisdiction: Nevada County County: Nevada

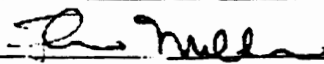
*Please fill in the dates that you project to achieve completion of the following information, as applicable. If additional time beyond that is necessary, please explain the reasons, in detail, in the space provided below or attach another sheet of paper. This compliance schedule will form the basis for the timing of Board public hearings that will be held pursuant to PRC section 41813 in order for the Board to determine whether or not to impose penalties for noncompliance.*

Milestones/Tasks	Summary Plan
Local Task Force Comments Requested/Received	11-13-97 complete
Filing CEQA document (45 days for public comment period on CEQA document)	3-6-98
Notice of Public Hearings (30 days prior to the adoption hearing date)	3-20-98
End of Public Comment Period on the final draft document	4-19-98
Local Adoption Hearing	4-28-98
Document Complete	5-5-98
Submittal to Board	5-5-98

*Other Pertinent Information:*

Comments received on draft summary plan

CIWMB	9-97
LTF	11-97
City of Grass Valley	10-97
Town of Truckee	12-97

Name: <u>Thomas Miller</u>	Signature: <u></u>
Title: <u>Director</u>	Phone: <u>(916) 265-1555</u> Date: <u>2-9-98</u>

Post-It® Fax Note 7671		Date	# of pages <u>1</u>
To <u>Nancy Cane</u>	From <u>Mary Krong</u>		
Co./Dept.	Co. <u>Nevada Co.</u>		
Phone #	Phone #		
Fax #	Fax #		

# CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

## OFFICE OF LOCAL ASSISTANCE

### Household Hazardous Waste Element Compliance Schedule

Jurisdiction: PasadenaCounty: Los Angeles

*Please fill in the dates that you project to achieve completion of the following information, as applicable. If additional time beyond that is necessary, please explain the reasons, in detail, in the space provided below or attach another sheet of paper. This compliance schedule will form the basis for the timing of Board public hearings that will be held pursuant to PRC section 41813 in order for the Board to determine whether or not to impose penalties for noncompliance.*

Milestones/Tasks	HHWE
Local Task Force Comments (submitted for)	3/20/98
Filing CEQA document (45 days for public comment period on CEQA document)	3/23/98
Notice of Public Hearings (30 days prior to the adoption hearing date)	4/9/98
End of Public Comment Period on the final draft document	5/9/98
Local Adoption Hearing	5/11/98
Notice of Determination (CEQA)	5/12/98
Document Complete	5/20/98
Submittal to Board	5/22/98

Other Pertinent Information:

Post-It™ brand fax transmittal memo 7671		# of pages > 1
To: <u>Terry Brennan</u>	From: <u>James Weckerle</u>	
cc: <u>C.I.W.M.B.</u>	Co: <u>Pasadena FIRE</u>	
Dept: <u>OLA</u>	Phone: <u>626-744-4288</u>	
Fax: <u>916-255-2890</u>	Fax: <u>626-585-9164</u>	

Name: James WeckerleSignature: James WeckerleTitle: HazMat SpecialistPhone: 626-744-4288 Date: 3/12/98

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD  
OFFICE OF LOCAL ASSISTANCE**

**Household Hazardous Waste Element  
Compliance Schedule**

Jurisdiction: POINT ARENA County: MENDOCINO

Please fill in the dates that you project to achieve completion of the following information, as applicable. If additional time beyond that is necessary, please explain the reasons, in detail, in the space provided below or attach another sheet of paper. This compliance schedule will form the basis for the timing of Board public hearings that will be held pursuant to PRC section 41813 in order for the Board to determine whether or not to impose penalties for noncompliance.

Amenda

Milestones/Tasks	HHWE
Local Task Force Comments	JUN 16 - JULY 31
Filing CEQA document (45 days for public comment period on CEQA document)	JUN 16 - JULY 31
Notice of Public Hearings (30 days prior to the adoption hearing date)	MAY 1 - JUNE 9
End of Public Comment Period on the final draft document	AUG. 11
Local Adoption Hearing	AUG. 11
Notice of Determination (CEQA)	AUG. 18
Document Complete	AUG. 18
Submittal to Board	AUG. 18

Other Pertinent Information.

DRAFT COMPLETE 4/23  
 HEARING NOTICE FOR ADOPTION  
 OF PRELIM. HHWE 5/1 - 6/9  
 HEARING NOTICE & CEQA  
 CIRCULATION FOR FINAL 6/16 - 7/31/98  
 CEQA Adoption & FINAL DEC.  
 APPROVED 8/11/98

Name: Fred Patten Signature: Fred D. Patten  
 Title: City Clerk Phone: 707 882-2122 Date: 3/12/98

# CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

## OFFICE OF LOCAL ASSISTANCE

### Household Hazardous Waste Element Compliance Schedule

Jurisdiction: MONROVIACounty: LOS ANGELES

*Please fill in the dates that you project to achieve completion of the following information, as applicable. If additional time beyond that is necessary, please explain the reasons, in detail, in the space provided below or attach another sheet of paper. This compliance schedule will form the basis for the timing of Board public hearings that will be held pursuant to PRC section 41813 in order for the Board to determine whether or not to impose penalties for noncompliance.*

Milestones/Tasks	HHWE
Local Task Force Comments	3-30-98
Filing CEQA document (45 days for public comment period on CEQA document)	3-16-98
Notice of Public Hearings (30 days prior to the adoption hearing date)	3-19-98
End of Public Comment Period on the final draft document	4-28-98
Local Adoption Hearing	4-28-98
Notice of Determination (CEQA)	4-29-98
Document Complete	5-7-98
Submittal to Board	5-14-98

#### Other Pertinent Information:

Post-It® Fax Note	7671	Date	12/15/97	# of pages	1
To	TERRY DRENNAN	From	CRAIG VIMMERZ		
Co./Dept.	CINMB	Co.	CITY OF MONROVIA		
Phone #		Phone #	(626) 932-5537		
Fax #	(916) 255-2870	Fax #	(626) 359-0507		

Name: JOE SHEERAN  
Title: ADMIN. INTERN

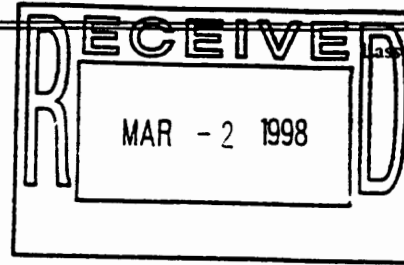
Signature: Joe Sheeran  
Phone: 626-932-5537 Date: 3/12/98

# DEPARTMENT OF PUBLIC WORKS

County of Lassen



RUSSELL GUM, Director  
Road Commissioner  
County Engineer  
County Surveyor



Lassen County Administration Building  
707 Nevada Street  
Susanville, CA 96130

☎ (916) 251-8288  
FAX: (916) 257-4671

BG-E-1#14  
98-70

February 25, 1998

California Environmental Protection Agency  
Integrated Waste Management Board  
8800 Cal Center Drive  
Sacramento, CA 95826  
Attn: Heidi Sanborn, Office of Local Assistance

RE: Compliance Schedules for the Lassen County's Household Hazardous Waste Element,  
Sitting Element and Summary Plan.

Dear Ms Sanborn:

Back in December of last year I updated the Compliance Schedules for the above referenced planning documents. In these schedules I had the final date for the submittal of the HHWE to the Board as 4/10/98 and for the Sitting Element and Summary Plan as 5/15/98.

All of these documents are completed in the final draft form and are waiting for final adoption by the Board of Supervisors. This is being held up pending the adoption of a Joint Powers Agreement between Lassen County and the City of Susanville. The adoption of this JPA, which was to be completed by January 1998, has not been finalized. The word I get now is that the County and City are close to agreement on this JPA and they expect to have it adopted by July 1, 1998. Therefore, the County would request that you consider extending the submittal dates for these documents to November 1, 1998.

As you probably recall, I have taken the Final adoption and public hearing for the HHWE to the Board of Supervisors and this was postponed until the adoption of the JPA. Therefore, I'm afraid this is one of those political issues which we are faced with and I don't have any control over.

Please consider our request to extend the submittal dates for our remaining documents.

We would appreciate any assistance you can give us in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Larry D. Millar".

Larry Millar  
Assistant Director

19-23



**RICHARD BOARDMAN**  
Director of Public Works

**JOHN K. BECK**  
Assistant Director of Public Works

**SUSAN ARELLANO**  
Administrative Assistant

# County of Mono Department of Public Works

P.O. Box 457 Bridgeport, California 93517

TELEPHONE  
(619) 932-5251  
(619) 932-5257

FAX (619) 932-7

March 6, 1998

Tabetha Wilmon  
CIWMB  
8800 Center Drive  
Sacramento, CA 93546

Facsimile, hard copy to follow  
(916) 255-2890

Subject: Compliance Schedule

Dear Tabetha,

Pursuant to our conversation, it now appears that the Sitting Element was submitted but CEQA was not completed. Therefore, we need to complete the Summary Plan and CEQA for the Sitting. Accordingly, we will need time to complete these tasks

1. Sitting Element (needs CEQA, Town & County approval by resolution ).
2. Summary Plan, (needs to be completed and submitted accordingly).

**Summary Plan and Sitting Element;** Mono County will hopefully be able to complete and submit these by July 1, 1998. however, in order to provide a reasonable time buffer for unforeseen problems we are requesting an **extension to October 1, 1998.**

It is my understanding that the above are the only documents remaining uncompleted. It should be noted, Mono County did not know these elements had not been completed until recently. Your agreement to assist us in preparation and provide reasonable time extensions to complete the tasks is greatly appreciated.

Please let us know if there are any other requirements left to be completed. Should you have any questions, or if I can be of any assistance, please contact me at any time.

Sincerely,

  
Greg Newbry  
Environmental Services Manager

cc. Rich Boardman, Public Works Director  
Charles Kuhn, Vector Engineering, 1601 Fairview, Carson City, NV 89701  
Facsimile 702 883-7161

# **CEQA COMPLIANCE SCHEDULE**

Milestones/Tasks	Date of Completion
Prepare Preliminary Draft	4/3
Begin 45 day comment review period on Preliminary Draft	4/8
End 45-day comment period on Preliminary Draft	5/25
Respond to review comments (60 day maximum to respond to comments)	7/22
Prepare CEQA	6/24
File CEQA document (45 day public comment period)	6/24
End CEQA Public Comment	8/10
Respond to Public Comment	9/23
Begin 45-day LTF review on Final Draft	9/23
Prepare Final Draft	9/23
Notice Public Hearings (30 days prior to hearing)	10/14
End of 45-day Public Comment on Final Draft	11/9
Notice of Determination (CEQA)	11/9
Local Adoption Hearing	11/18
Document Complete	12/2
Submittal to CIWMB	12/9

## **CEQA COMPLIANCE SCHEDULE**

Milestones/Tasks	Date of Completion
Prepare Preliminary Draft	4/3
Begin 45 day comment review period on Preliminary Draft	4/8
End 45-day comment period on Preliminary Draft	5/25
Respond to review comments (60 day maximum to respond to comments)	7/22
Begin 45-day LTF review on Final Draft	9/23
Notice Public Hearings (30 days prior to hearing)	10/14
End of 45-day Public Comment on Final Draft	11/9
Local Adoption Hearing	11/18
Document Complete	12/2
Submittal to CIWMB	12/9

# CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

## OFFICE OF LOCAL ASSISTANCE

### Household Hazardous Waste Element Compliance Schedule

Jurisdiction: City of Hemet County: Riverside

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within 120 days from 10/13/97. If additional time beyond that is necessary, please explain the reasons, in detail, in the space provided below or attach another sheet of paper.

Milestones/Tasks	HHWE
Local Task Force Comments	1/26/98
Filing CEQA document (45 days for public comment period on CEQA document)	2/20/98
Notice of Public Hearings (30 days prior to the adoption hearing date)	2/23/98
End of Public Comment Period on the final draft document	4/6/98
Local Adoption Hearing	4/14/98
Notice of Determination (CEQA)	4/14/98
Document Complete	4/21/98
Submittal to Board	4/24/98

#### Other Pertinent Information:

This compliance schedule is an update to the previous schedule submitted on December 19, 1997. To date the HHWE Final Draft has been submitted to the Riverside County Local Task Force for comments. If you have any concerns regarding this please contact Eliza E. Harms, Administrative Analyst at (909) 765-2379.

Name: Juan C. Perez

Signature: [Signature]

Title: Director of Public Works

Phone: (909) 765-3712

Date: February 11, 1998

Tulare County  
Summary Plan / Siting Element Processing Schedule

DATE	TASK	REFERENCE
4-Dec-97	Public Meeting held at SWMTAC / LTF	Section 18778
4-Dec-97 to 27-Feb-98	Prepare Preliminary Draft include LTF comments from 12-4-97 LTF meeting	Section 18779 (a)
27-Feb-98	Begin 45 day comment review period on Preliminary Draft review by LTF review by TCAG review by incorporated cities public input LTF sends comments to Board LTF sends comments to staff preparing document TCAG sends comments to staff preparing document Board sends comments to staff preparing document incorporated cities sends comments to staff preparing document Board sends comments to staff preparing document publish notice for public review	Section 18779 (b) Section 18779 (c) Section 18779 (c) Section 18779 (a) Section 18779 (b) Section 18779 (b) Section 18779 (c) Section 18779 (c) Section 18779 (c) Section 18779 (c) Section 18779 (c)
13-Apr-98	End 45 day comment review period on Preliminary Draft	Section 18779
20-Apr-98	Begin Final Draft review and incorporate comments from preliminary review send Final Draft to LTF for review  Begin Environmental review (CEQA)	Section 18780 Section 18780 Section 18780  Section 18783
18-Aug-98	End 120 day Final Draft preparation  End Environmental Review (CEQA)	Section 18780  Section 18783
18-Aug-98	Begin 45 day LTF review period on Final Draft LTF sends comments to agency preparing document LTF sends comments to Board	Section 18781 Section 18781 (a) Section 18781 (a)
2-Oct-98	End 45 day LTF review period on Final Draft	Section 18781
2-Oct-98	Begin LTF determination notify county notify Board	Section 18781 (c) Section 18781 (c) Section 18781 (c)

Tulare County  
Summary Plan / Siting Element Processing Schedule

1-Nov-98	End LTF determination (assumes no deficiencies)	Section 18781 (c)
3-Oct-98	Public Hearing Notice published	Section 18782
	notice for plan adoption	Section 18782
	notice for CEQA adoption	Section 18782
3-Nov-98	Tulare County Board of Supervisors plan adoption	Section 18783 (b)
	Tulare County Board of Supervisors CEQA approval	Section 18783
various dates in November	Incorporated city adoptions	Section 18783
Nov 1998	Plan submittal to Board	Section 18784

# CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

## OFFICE OF LOCAL ASSISTANCE

### Household Hazardous Waste Element Compliance Schedule

Jurisdiction:

SAN GABRIEL

County:

LOS ANGELES

Please fill in the dates that you project to achieve completion of the following information, as applicable. If additional time beyond that is necessary, please explain the reasons, in detail, in the space provided below or attach another sheet of paper. This compliance schedule will form the basis for the timing of Board public hearings that will be held pursuant to PRC section 41813 in order for the Board to determine whether or not to impose penalties for noncompliance.

Milestones/Tasks	HHWE
Local Task Force Comments	APRIL 15, 1998
Filing CEQA document (45 days for public comment period on CEQA document)	JUNE 1, 1998
Notice of Public Hearings (30 days prior to the adoption hearing date)	JULY 1, 1998
End of Public Comment Period on the final draft document	
Local Adoption Hearing	AUGUST 3, 1998
Notice of Determination (CEQA)	
Document Complete	
Submittal to Board	SEPT. 1, 1998

Other Pertinent Information:

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Name:

Title:

DOUGLAS PENWELL  
CIVIL ENGINEER

Signature:

Phone:

[Signature]  
666-7081000 Date: 3-1-98

TOTAL P. 82

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**CALIFORNIA INTEGRATED  
OFFICE OF LA**

TO: Rick Hironymous	FROM: K. Criss
CONTACT:	CA: CLUMPS
PHONE:	PHONE:
FAX:	FAX:

**Siting  
Compliance Schedule**

Jurisdiction: \_\_\_\_\_ County: Modoc

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within 120 days from 10/13/97. If additional time beyond that is necessary, please explain the reasons, in detail, in the space provided below or attach another sheet of paper.

Milestones/Tasks	Siting Element
Local Task Force Comments	May 29, 1998
Filing CEQA document (45 days for public comment period on CEQA document)	JUNE 1, 1998
Notice of Public Hearings (30 days prior to the adoption hearing date)	JUNE 1, 1998
End of Public Comment Period on the final draft document	JULY 1, 1998
Local Adoption Hearing	JULY 7, 1998
Notice of Determination (CEQA)	JULY 15, 1998
Document Complete	JULY 31, 1998
Submittal to Board	AUG 10, 1998

**Other Pertinent Information:**

Due to our small staff, and even smaller budget, this is the best we can hope for.

Fly RFP March 12, 1998 RFP submitted to County  
April 10th, Draft doc. due May 11

Name: <u>RICK HIRONOMOUS</u>	Signature: <u>Rick Hironymous</u>
Title: <u>PUBLIC WORKS DIRECTOR</u> (INTERIM)	Phone: <u>916-233-6493</u> Date: <u>2/24/98</u>



C97.10.13

March 10, 1998

Mr. John Whitaker  
Trinity County Department of General Services  
P.O. Box 2700  
Weaverville, CA 96093

Dear John:

**SUBJECT: SITING ELEMENT FOR TRINITY COUNTY - DRAFT REVISED TIME  
LINE**

This letter presents the recommended revised compliance schedule for completion of the Trinity County Siting Element. To accelerate the time line, tasks over which Trinity County and the Local Task Force (LTF) have control have been shortened to less than the regulatory maximums. These tasks are noted with an asterisk.

#### Siting Element Schedule

Title 14 CCR	Milestones/Tasks	Date
	<b>Preliminary Draft Siting Element</b>	
§18779(a)	Provide Preliminary Draft Siting Element to LTF for comment	Fri, Mar 6, 1998
§18779(b)	*LTF Comments (45 days max), edit plan	Mon, Mar 31, 1998
§18778(a)(1)	Begin 30-day public notice period of preliminary draft	Tue, Mar 31, 1998
Admin	End 30-day public comment period, begin 7-day preparation period	Thu, Apr 30, 1998
Admin	Submit documents to Board of Supervisors for review	Wed, May 6, 1998
§18778(a)(1)	Public meeting: Board of supervisors takes comments and approves Preliminary Draft Siting Element	Wed, May 13, 1998
§18779(b)	Begin 45-day CIWMB review of preliminary draft	Fri, May 15, 1998
Admin	End 45-day CIWMB review of draft, begin 14-day revision period	Mon, June 29, 1998
§18780	*Respond to CIWMB comments (105 days max) and write Final Draft Siting Element	Wed, July 29, 1998



Mr. John Whitaker  
Trinity County Department General Services

March 10, 1998  
Page 2 of 2

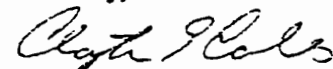
### Siting Element Schedule (continued)

	Final Draft Siting Element	
§18780(a)	*Provide Final Draft Siting Element to LTF comments (45 days max)	Wed, July 29, 1998
Admin	*Revise Final Draft Siting Element based on LTF comments	Wed, Aug 12, 1998
§18783(a)	Filing CEQA documentation (begin 30-day public comment period)	Wed, Aug 12, 1998
§18779(a,b)	Begin 30-day notice period	Wed, Aug 12, 1998
Admin	End 30-day notice, begin preparation	Fri, Sep 11, 1998
§18783(a)	End CEQA comment period, prepare notice of determination	Wed, Sep 11, 1998
§18783(a)	Prepare notice of determination for CEQA (planning requests 30 days)	Mon, Oct 12, 1998
Admin	Submit document and comments to Board of Supervisors for review	Wed, Oct 14, 1998
§18783(a)	Public hearing: Board of supervisors adopts CEQA finding then adopts draft plan	Wed, Oct 21, 1998
§18784(a)	*Within 30 days after adoption, submit final document, N.O.D., and supporting documentation to CIWMB	Wed, Oct 28, 1998
§18785	Begin CIWMB approval process (105 days max)	Wed, Oct 29, 1998
§18785	CIWMB Board approves final Document	Feb, 23, 1998

Please review the revised compliance schedule and forward a copy to Heidi Sandborn at the Integrated Waste Management Board.

Please call me if you have any questions.

Sincerely,



Clayton E. Coles  
Senior Engineering Geologist

Lawrence & Associates

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**COUNTY OF SANTA BARBARA  
PUBLIC WORKS DEPARTMENT**

123 East Anapamu Street  
Santa Barbara, California 93101  
805/568-3000 FAX 805/568-3019



**PHILLIP M. DEMERY**  
Director

February 13, 1998

Ms. Terri Gray  
California Integrated Waste Management Board  
Office of Local Assistance  
8800 Cal Center Drive  
Sacramento, CA 95826

Dear Ms. Gray:

The following is a proposed compliance schedule for the County of Santa Barbara's Final Draft Countywide Integrated Waste Summary Plan and Siting Element. To date, preliminary draft documents have been written and submitted to the appropriate parties for comment, including the CIWMB. The comments have been integrated into the documents, and at this point, we need to complete the environmental document. Once completed, we will submit the complete package to each of the jurisdictions for approval.

Milestones

Summary Plan/Siting Element

LTF Final Draft Comments	December 1, 1997
Completion of Environmental Document	April 7, 1998
Notice for Public Hearings	April 7, 1998
Public Hearings/Resolutions Adopting Documents	May 5, 1998
Notice of Determination	May 11, 1998
Final Submittal to Board	May 18, 1998

If you have any questions regarding this proposed schedule, please contact me at (805) 882-3611 or Shari Wilbarger at (805) 882-3602. Thank you for your assistance with this schedule.

Sincerely,

Heidi Whitman

Collection and Materials Management Manager

cc: Karen Cruz, CIWMB  
Mitch Weiss, CIWMB  
Leslie Wells, Santa Barbara County Public Works

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**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD  
OFFICE OF LOCAL ASSISTANCE**

**Summary Plan and Siting Element  
Compliance Schedule**

**Jurisdiction:** Santa Barbara County

**County:** Santa Barbara County

*Please fill in the dates that you project to achieve completion of the following information as applicable. In filling out the table please limit your timeframe to within 120 days from 10/13/97. If additional time beyond that is necessary, please explain the reasons, in detail in the space provided below or attach another sheet of paper.*

<b>Milestones /Tasks</b>	<b>Final Draft Summary Plan/Siting Element</b>
Local Task Force Comments on Final Draft SE and SP	December 1, 1997
Notice of Public Hearings	April 7, 1998
Local Adoption Hearing	May 5, 1998
Document Complete	May 5, 1998
Notice of Determination (CEQA) Submitted to State Clearinghouse (w/in 5 days of adoption)	May 11, 1998
Submittal to Board (w/in 30 days of adoption)	May 18, 1998

*Other Pertinent Information:*

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**Name:** Heidi Whitman

**Signature:**

*Heidi Whitman*

**Title:** Solid Waste Program Manager

**Phone:** 805-882-3617 **Date:** 2/13/98